

AmericanAirlines®

AA RECORD LOCATOR: BACXVT



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Machine.

Philadelphia to Austin

1 Adult

Sunday September 8, 2019 – Tuesday September 10, 2019

Total Paid:

~~\$927.30~~ USD

AA Record Locator

BACXVT

Your record locator is your reservation confirmation number and
will be needed to retrieve or reference your reservation.

Reservation Name

PHL/AUS

Status: Ticketed Aug 02, 2019

Flight	Depart	Arrive
American Airlines 796	Philadelphia (PHL) September 8, 2019 11:05 AM Travel Time : 3 h 45 m Class : First Seat : 2D	Austin (AUS) September 8, 2019 01:50 PM Booking Code : D Plane Type : 319

Fare Amount

Adult
1 x \$827.91 USD \$827.91 USD

AAdvantage® BenefitsPriority AccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes \$99.39 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal**~~\$927.30~~ USD**

731.00
coach

Flight	Depart	Arrive
American Airlines 1629	Austin (AUS) September 10, 2019 10:50 AM Travel Time : 2 h 42 m Class : First Seat : 4E	Chicago (ORD) September 10, 2019 01:32 PM Booking Code : I Plane Type : 738
American Airlines 2608	Chicago (ORD) September 10, 2019 02:50 PM Travel Time : 2 h 1 m Class : First Seat : 2D	Philadelphia (PHL) September 10, 2019 05:51 PM Booking Code : I Plane Type : 321

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
ALEXANDER TAYLOR, LISA	0012369801757		\$827.91 USD	99.39	927.30
Payment Type: MASTER CARD				Total	\$927.30 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Quigley Transportation - D.B.A Clover Coaches



5 Normandie Pl
Cranford NJ 07016

Office: 908-272-5153 Cell: 908-468-1952
cquiggs@verizon.net

Trip Date: September 8, 2019

Proposal To: Eileen Crummy

Address: Cranford, NJ 01701

Phone:

E-mail:

Fax:

[illegible]

Make all checks payable to Quigley Transportation

Thank you for your business!



Fri, Aug 02, 2019

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

PK320K

Flight 1 of 2 UA2317

Cabin: United First (P)

Sun, Sep 08, 2019

Sun, Sep 08, 2019

10:45 AM

01:39 PM

New York/Newark, NJ, US (EWR)

Austin, TX, US (AUS)

Flight 2 of 2 UA904

Cabin: United First (Z)

Tue, Sep 10, 2019

Tue, Sep 10, 2019

11:15 AM

04:02 PM

Austin, TX, US (AUS)

New York/Newark, NJ, US (EWR)

Traveler Details

CRUMMY/EILEENMARIE

eTicket number: **0162465872943**

Seats: **EWR-AUS 02B**

Frequent Flyer: [REDACTED]

AUS-EWR 02E

Purchase Summary

Method of payment:

Visa ending in [REDACTED]

Date of purchase:

Fri, Aug 02, 2019

Airfare:

826.05 USD

U.S. Transportation Tax:

61.95 USD

September 11th Security Fee:

11.20 USD

U.S. Flight Segment Tax:

8.40 USD

U.S. Passenger Facility Charge:

9.00 USD

Total Per Passenger:

916.60 USD

Total:

\$ 645.60

916.60 USD

*Aus/motel***Lisa Taylor**

From: Cooptaxi cap #204 via Square <receipts@messaging.squareup.com>
Sent: Sunday, September 8, 2019 3:14 PM
To: Lisa Taylor
Subject: Receipt from Cooptaxi cap #204

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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\$36.12

Custom Amount	\$30.10
Purchase Subtotal	\$30.10
Tip	\$6.02
Total	\$36.12

L. Taylor



Cooptaxi cap #204

2303 Mimosa Trl

Round Rock, TX 78664-6416

512-716-9021

MasterCard



LISA ALEXANDER TAYLOR

Sep 8

2019 at

2:13

PM

#JTXg

Auth

code:

09704P

AID: A0000000041010

Signature Verified

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From: United Airlines, Inc. <Receipts@united.com>
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation JGPRDC
Date: Thu, Aug 8, 2019 6:19 pm



Thu, Aug 08, 2019

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

JGPRDC

Flight 1 of 3 UA1520

Sun, Sep 08, 2019

01:00 PM

Washington, DC, US (IAD)

Cabin: Economy (L)

Sun, Sep 08, 2019

03:19 PM

Austin, TX, US (AUS)

Flight 2 of 3 UA1920

Tue, Sep 10, 2019

05:45 AM

Austin, TX, US (AUS)

Cabin: Economy (V)

Tue, Sep 10, 2019

06:43 AM

Houston, TX, US (IAH)

Flight 3 of 3 UA981

Tue, Sep 10, 2019

07:50 AM

Houston, TX, US (IAH)

Cabin: Economy (V)

Tue, Sep 10, 2019

11:08 AM

Tampa, FL, US (TPA)

Traveler Details

SCOTT/DIANEL

eTicket number: 0162466881683

Frequent Flyer: [REDACTED]

Seats: IAD-AUS 21F

AUS-IAH 21F

IAH-TPA 21F

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in [REDACTED]

Thu, Aug 08, 2019

Airfare:

345.12 USD

U.S. Transportation Tax:

25.88 USD

September 11th Security Fee:

11.20 USD

U.S. Flight Segment Tax:

12.60 USD

U.S. Passenger Facility Charge:

9.00 USD

Total Per Passenger:

403.80 USD

Total:**403.80 USD****Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Dianel Scott						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
Sun, Sep 08, 2019	1520	Washington, DC, US (IAD) to Austin, TX, US (AUS)	1276	1294	1.0	116
Tue, Sep 10, 2019	1920	Austin, TX, US (AUS) to Houston, TX, US (IAH)	396	500	1.0	36
Tue, Sep 10, 2019	981	Houston, TX, US (IAH) to Tampa, FL, US (TPA)	2145	787	1.0	195
MileagePlus accrual totals:			3817	2581	3.0	347

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Sep 08, 2019 Washington, DC, US (IAD - Dulles) to Austin, TX, US (AUS)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Tue, Sep 10, 2019 Austin, TX, US (AUS) to Tampa, FL, US (TPA)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® 1K® membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual. You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied.

au bon pain

the bakery café

Dine

STORE # 000265
One Saarinen Circle
Sterling, VA 20166
(703)996-0160

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
<http://WWW.AUBONPAIN.COM>

TICKET # 489946

9/8/2019

11:30:03 AM

OUT

1 Blueberry Muffin	2.49
1 Bran Muffin	2.49
1 Spring Water 20oz	2.09

SubTotal	7.07
State	0.37
Local	0.05
Total	7.49

CASH	50.00
------	-------

Change	42.51
--------	-------

Breakfast & lunch

Save Time and Order Online!
Try ABP Pickup and skip the line.
Order at aubonpain.com/order

From: Uber Receipts <uber.us@uber.com>

To: [REDACTED]

Subject: [Personal] Your Sunday afternoon trip with Uber

Date: Sun, Sep 8, 2019 4:58 pm

Aus/hotel

Total: \$18.22
Sun, Sep 08, 2019

Thanks for riding, Diane

We're glad to have you as an Uber
Rewards Diamond Member.



Total

\$18.22

◆ You earned 36 points on this trip

Trip Fare	\$13.87
Subtotal	\$13.87
Tolls, Surcharges, and Fees 	\$4.35

 [REDACTED] Switch	\$18.22
---	---------

A temporary hold of \$18.22 was placed on your payment method [REDACTED] at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

You rode with Eliandris



4.88 ★ Rating

Eliandris is known for:
Excellent Service

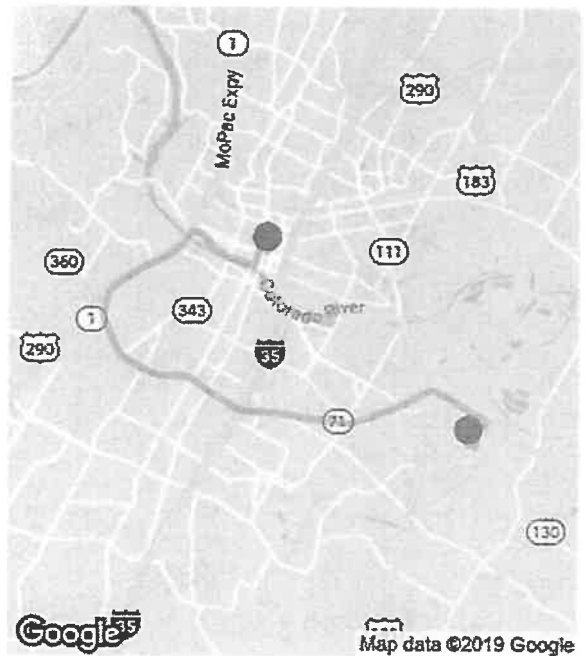
How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 15.97 mi | 24 min

- 03:33pm
3819 Presidential Blvd,
Austin, TX
- 03:58pm
203 E 7th St, Austin, TX





Receipt for Austin

Sep 8, 2019 - Sep 11, 2019

Itinerary [REDACTED]

Booked Items

Flight: Newark (EWR) to Austin (AUS)
Flight: Austin (AUS) to Newark (EWR)

Depart: 9/8/2019 | Return: 9/11/2019 , 1 round trip ticket

Traveler Information

John Ducoff - Adult

Ticket # 0167391978963

Cost Summary

Booked Date: Aug 20, 2019

Traveler 1: Adult	\$342.61
Flight	\$292.10
Taxes & Fees	\$50.51

Total: **\$342.61**

Paid: **\$342.61**

All prices quoted in US dollars.

**ARROW LIMOUSINE WORLDWIDE**

208 South Pearl Street
Red Bank, NJ 07701

Phone: (732) 747-4844
Fax: (732) 747-9015
Email: info@arrowlimo.com
Web: www.arrowlimo.com

TRIP CONFIRMATION**STATUS: ** ACTIVE ****

Reservation#:	822718*1	Vehicle Type:	Sedan	Customer:	WEBUSER
Passenger Name:	John Ducoff	Chauffeur:			Retail Web User
Passenger Mobile:	[REDACTED]	# of Pax:	1	Contact:	John Ducoff
Pickup Date:	Sep 08 2019 Sunday	Start Time:		Contact#:	[REDACTED]
Pickup Time:	08:15 AM Morning	End Time:		Pay Method:	VI [REDACTED]

Reservation Detail	Description	Charges
Pickup Address: [REDACTED], Whitehouse Station, NJ 08889, US	Base Flat Charge:	\$131.00
Dropoff Address: EWR (Newark Intl Airport), United Airlines Flight# 2317 Departing to AUS at: 10:45 AM	Gratuity:	\$23.58
	STC:	\$10.48
	Total:	\$165.06
	Total Payments:	\$0.00
	Balance Due:	\$165.06

Special Instructions**Location Directions/Notes**

Pickup: Dirs: [NT Transit Station - Ticket Machines]

Terms & Conditions

The prices above are estimates only. Additional charges for stops, waiting time, parking, etc. may apply.

Final charges for the trip are determined upon ride completion.

Parking is \$8.00 at EWR, JFK & LGA regardless of duration.

Tolls are cash rate round trip.

Arrow is not responsible for any items left in vehicles.

----- Forwarded Message -----

From: American Airlines <no-reply@notify.email.aa.com>

To: [REDACTED]

Sent: Saturday, September 7, 2019, 05:27:04 PM EDT

Subject: Your trip confirmation-FEBIJZ 08SEP



Hello Megan Annitto!

Issued: Sep 7, 2019



Your trip confirmation and receipt

Record locator: **FEBIJZ**

Sunday, September 8, 2019

CLT

1:10 PM

Charlotte

American Airlines 644



AUS

2:57 PM

Austin

Seats: [20F](#)

Class: Coach (M)

Meals: Food For Purchase

Tuesday, September 10, 2019

AUS

6:23 PM

Austin

American Airlines 1373



DFW

7:34 PM

Dallas/Fort Worth

Seats: [20E](#)

Class: Coach (M)

Meals:

DFW

8:45 PM

Dallas/Fort Worth

American Airlines 1774



CLT

12:20 AM

Charlotte

Seats: [25D](#)

Class: Coach (M)

Meals: Food For Purchase

 Flight arrives Wednesday, September 11, 2019

Megan Annitto



The AAAdvantage MileUP™ Card
No annual fee. Earn a \$50
statement credit + 10,000
bonus miles after qualifying
purchases. [Learn more >>](#)

Earn miles with this trip.

[Join AAAdvantage >](#)

Ticket # 0012376693905

Your trip receipt



American Express 

Megan Annitto

FARE-USD	\$ 917.21
TAXES AND CARRIER-IMPOSED FEES	\$ 104.59
TICKET TOTAL	\$ 1021.80



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[SuperShuttle](#)

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+ 5,000 bonus miles

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Buy or gift miles today 



Get inspired with our
Manaus guide



----- Forwarded Message -----

From: Lyft Ride Receipt <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Sunday, September 8, 2019, 03:50:02 PM EDT

Subject: Your ride with Jerry on September 8

Megan Home/CLT



SEPTEMBER 8, 2019 AT 11:32 AM

Thanks for riding with Jerry!



Lyft fare (11.47mi, 21m 13s)

\$20.12

Tip

\$3.02



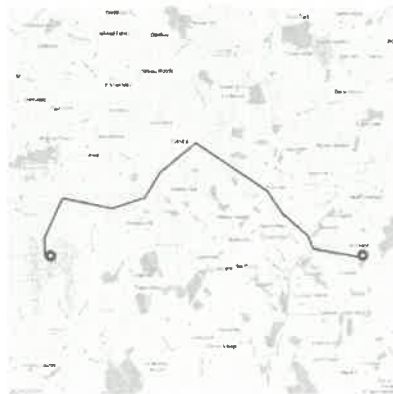
Lyft Credits

-\$5.00



American Express [REDACTED]

\$18.14



- **Pickup 11:32 AM**

[REDACTED], Charlotte, NC

- **Drop-off 11:54 AM**

R C Josh Birmingham Pkwy, Charlotte, NC

Receipt #1312765950270158938

----- Forwarded Message -----

From: Lyft Ride Receipt <no-reply@lyftmail.com>

To: [REDACTED]

Sent: Sunday, September 8, 2019, 04:35:21 PM EDT

Subject: Your ride with Carlos on September 8

Megan - AUS/Note



SEPTEMBER 8, 2019 AT 3:12 PM

**Thanks for riding with
Carlos!**



Base fare	\$1.00
18m 39s	\$4.85
10.88 mi	\$10.12
Service fee	\$2.35
AUS Airport - Airport Fee	\$2.00
Tip	\$3.05



American Express [REDACTED]

\$23.37

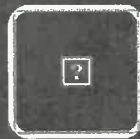
- **Pickup 3:12 PM**
3698 Presidential Blvd, Austin, TX
- **Drop-off 3:31 PM**
135 E 7th St, Austin, TX

Receipt #1312839176522623836

From: Taxi Services via Square
To: [REDACTED]
Subject: Receipt from Taxi Services
Date: Sunday, September 8, 2019 1:27:32 PM

Tim

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



Taxi Services

How was your experience?



\$38.61

Custom Amount	\$29.70
Purchase Subtotal	\$29.70
Tip	\$8.91
Total	\$38.61



AMEX [REDACTED] Sep 8 2019 at 12:26 PM
[REDACTED] #Tx6A
TIMOTHY ROSS Auth code: 503904

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San Francisco, CA 94103

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Receipt for Austin

Sep 8, 2019 - Sep 9, 2019

Itinerary

Booked Items

Flight: New York (JFK) to Austin (AUS)

Depart: 9/8/2019 ,1 one way ticket

Flight: Austin (AUS) to New York (JFK)

Depart: 9/9/2019 ,1 one way ticket

Traveler Information

Tim Ross - Adult

Ticket # 0067336901957

Cost Summary

Booked Date: Aug 26, 2019

Traveler 1: Adult	\$456.60
JFK to AUS	
Flight	\$268.84
Taxes & Fees	\$34.46
AUS to JFK	
Flight	\$129.30
Taxes & Fees	\$24.00
Expedia Booking Fee	\$3.98

Total: \$460.58

Paid: \$460.58

All prices quoted in US dollars.

List



The Chuckwagon Cafe
701 W 51st Austin, TX 78751
(512) 438-2225

thechuckwagoncafe@gmail.com

Send us an email and ask to be added to
our weekly menu distribution list.

Server: Kim C
Check #467

09/09/19 12:16 PM
Lisa

Cheeseburger	\$4.49
Fries Combo w/16oz	\$2.59

Subtotal	\$7.08
Tax	\$0.58
Total	\$7.66

Cash Tendered	\$10.00
Change	\$2.34

Powered by Toast



*Eileen
Guay
Megan
Lian*

Uber

lisa hotel/dinner

Mon, Sep 09, 2019

Here's your receipt for your ride

We hope you enjoyed your ride this evening.

Total	\$8.95
-------	--------

Trip Fare	\$6.60
-----------	--------

Subtotal	\$6.60
----------	--------

Tolls, Surcharges, and Fees	\$2.35
-----------------------------	--------

Amount Charged

 	\$8.95
---	--------

You rode with Glory

UberX 1.76 miles | 11 min

	05:50pm 619 Congress Ave, Austin, TX
	06:02pm 101 W Elizabeth St, Austin, TX

Uber

lisa dinner/hotel

Mon, Sep 09, 2019

Here's your updated ride receipt

Thanks for tipping! We've updated your Monday evening trip receipt

Total	\$7.61
-------	--------

Trip Fare	\$4.26
-----------	--------

Subtotal	\$4.26
----------	--------

Tolls, Surcharges, and Fees	\$2.35
-----------------------------	--------

Tip	\$1.00
-----	--------

Amount Charged

 	\$6.61
---	--------

 	\$1.00
---	--------

You rode with Clayton

UberX 1.63 miles | 8 min



07:14pm | 101 W Elizabeth St, Austin, TX

07:22pm | 203 E 7th St, Austin, TX



Done

The Chuckwagon Cafe
701 W 51st Austin, TX 78751
(512) 438-2225
thechuckwagoncafe@gmail.com
Send us an email and ask to be added to
our weekly menu distribution list.

Server: Francis L
Check #478

09/09/19
12:19 PM

Sub Sandwiches	\$5.99
Chips	\$0.69
Water	\$0.25
Subtotal	
Tax	\$6.93
Total	\$0.55
Cash Tendered	\$7.48
Change	\$20.00
	\$12.52

lunch

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Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



TIMOTHY ROSS

Page Number : 1
 Guest Number : 242867
 Folio ID : A
 Arrive Date : 08-SEP-19 12:29
 Depart Date : 09-SEP-19
 No. Of Guest : 1
 Room Number : 2206
 Marriott Bonvoy Number : [REDACTED]

Aloft Austin D AUSDA SEP-09-2019 03:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-19	RT2206	Room Chrg - Advance Purchase	205.00	
08-SEP-19	RT2206	City Tax	22.55	
08-SEP-19	RT2206	State Tax	12.30	
08-SEP-19	RT2206	State Recovery	1.26	
SEP-09-2019	AX	American Express		-241.11

Approve EMV Receipt for [REDACTED] Signature Captured
 TC:36201C128E5F09EE TVR:0000008000
 Application Label:AMERICAN EXPRESS

** Total 241.11 -241.11
 *** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

From: Uber Receipts
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Monday afternoon trip receipt
Date: Monday, September 9, 2019 5:33:47 PM
Attachments: [map_808b2957-0dcc-4fcd-a034-34ae3b546b09](#)
[map_808b2957-0dcc-4fcd-a034-34ae3b546b09_wide](#)

Tim Mtg/AWS

Total: \$27.22
Mon, Sep 09, 2019

Thanks for tipping,
Timothy

Thanks for tipping! We've updated
your Monday afternoon trip receipt

Total **\$27.22**

☐ You earned 45 points on this trip

Trip Fare	\$18.34
-----------	---------

Subtotal	\$18.34
----------	---------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$4.35
--	--------



Tip	\$4.53
-----	--------

Amount Charged

 [REDACTED] Switch	\$22.69
---	---------

 [REDACTED] Switch	\$4.53
---	--------

You rode with Eyosias



4.93  Rating

Eyosias is known for:

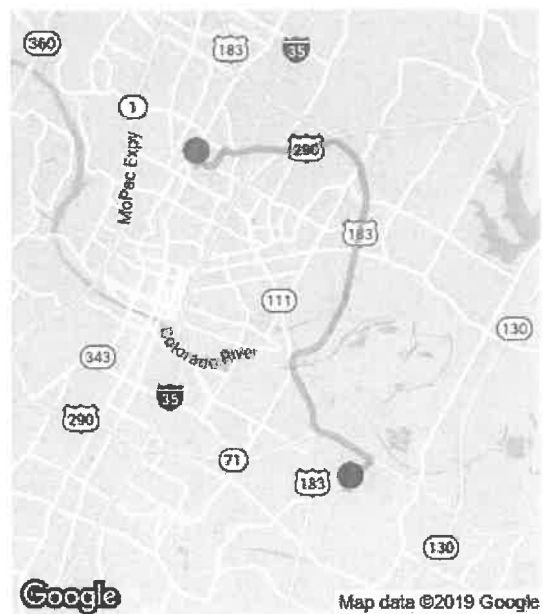
Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 14.74 mi | 28 min

04:04pm
701 W 51st St, Austin, TX

04:32pm
Barbara Jordan Terminal,
Austin, TX



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: **timothy3660ue**

Receipt for confirmation number NK5D5D**UNITED**

A STAR ALLIANCE MEMBER

Confirmation: NK5D5D

Issue Date: August 16, 2019

Traveler

RYAN/KEVINMICHAEL

eTicket Number

0162468132799

Frequent Flyer

Premier Silver / *S

Seats

2B

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Tue, 10SEP19	UA701 P	AUSTIN, TX (AUS) 7:30 PM	NEWARK, NJ (EWR - LIBERTY) 12:15 AM (11SEP)	737-900 Dinner

FARE INFORMATION**Fare Breakdown**

Airfare:	374.88USD
U.S. Transportation Tax:	28.12
September 11th Security Fee:	5.6
U.S. Flight Segment Tax:	4.2
U.S. Passenger Facility Charge:	4.5
Per Person Total:	417.30USD

Form of Payment:

MISC DOCUMENT

eTicket Total: 417.30USD

The airfare you paid on this itinerary totals: 374.88 USD

The taxes, fees, and surcharges paid total: 42.42 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Fri., Aug. 16, 2019/American Express [REDACTED] was charged 200 USD for the / EDD
01615286951459
200.00 USD for: Change Fee

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
9/10/2019 Austin, TX (AUS) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

MileagePlus Accrual Details

RYAN/KEVINMICHAEL						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
9/10/2019	701	Austin, TX (AUS)-Newark, NJ (EWR - Liberty)	2625	2252	1.5	375
Kevinmichael's MileagePlus Accrual totals:			2625	2252	1.5	375

Important Information about MileagePlus Earning

Quigley Transportation - D.B.A Clover Coaches



5 Normandie Pl
Cranford NJ 07016

Office: 908-272-5153 Cell: 908-468-1952
cquiggs@verizon.net

Trip Date: September 10, 2019

Proposal To: Eileen Crummy

Address: Cranford, NJ 01701

Phone:

E-mail:

Fax:

[illegible]

Make all checks payable to Quigley Transportation

Thank you for your business!

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



EILEEN CRUMMY

Page Number : 1
 Guest Number : 236440
 Folio ID : A
 Arrive Date : 08-SEP-19 12:11
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 3009
 Marriott Bonvoy Number : [REDACTED]

Aloft Austin D AUSDA SEP-10-2019 04:21 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-19	RT3009	Room Chrg - Senior Discount	203.15	
08-SEP-19	RT3009	City Tax	22.35	
08-SEP-19	RT3009	State Tax	12.19	
08-SEP-19	RT3009	State Recovery	1.25	
09-SEP-19	RT3009	Room Chrg - Senior Discount	228.65	
09-SEP-19	RT3009	City Tax	25.15	
09-SEP-19	RT3009	State Tax	13.72	
09-SEP-19	RT3009	State Recovery	1.40	
SEP-10-2019	AX	American Express		-507.86
** Total			507.86	-507.86
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.spg.com/reviews

Continued on the next page

A.R.T. Enterprises LLC**RECEIPT***For Your Transportation Needs*

204 Andrews Avenue
 Moorestown, NJ 08057
 609-500-7313

Date: September 10, 2019
Invoice: 19-359

Bill To:

Lisa Taylor

Marlton, NJ 08053

DESCRIPTION		AMOUNT
Sept 8	Transportation to Philadelphia Int'l Airport	60.00
Sept 10	Transportation from Philadelphia Int'l Airport	60.00
	Gratuity . . .	25.00
	. . . Paid . . .	
	. . . Thank You . . .	
TOTAL		\$ 145.00

Make all checks payable to **A.R.T Enterprises LLC**
 204 Andrew Avenue, Moorestown, NJ 08057

THANK YOU FOR YOUR BUSINESS! - Al Wenzke

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



LISA ALEXANDERTAYLOR

Page Number : 1
 Guest Number : 236437
 Folio ID : A
 Arrive Date : 08-SEP-19 12:17
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 2902
 Marriott Bonvoy Number : [REDACTED]

Aloft Austin D AUSDA SEP-10-2019 04:21 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-19	RT2902	Room Chrg - Standard Retail	234.00	
08-SEP-19	RT2902	City Tax	25.74	
08-SEP-19	RT2902	State Tax	14.04	
08-SEP-19	RT2902	State Recovery	1.44	
09-SEP-19	RT2902	Room Chrg - Standard Retail	264.00	
09-SEP-19	RT2902	City Tax	29.04	
09-SEP-19	RT2902	State Tax	15.84	
09-SEP-19	RT2902	State Recovery	1.62	
SEP-10-2019	AX	American Express		-585.72
** Total			585.72	-585.72
*** Balance			0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

*hiso hotel / AUS*

Tue, Sep 10, 2019

Here's your receipt for your ride

We hope you enjoyed your ride this morning.

Total	\$31.81
-------	---------

Base Fare	\$1.00
-----------	--------

Time	\$4.59
------	--------

Distance	\$10.56
----------	---------

Normal Fare	\$16.15
-------------	---------

Surge x1.7	\$11.31
------------	---------

Subtotal	\$27.46
----------	---------

Booking Fee	\$2.35
-------------	--------

Airport Surcharge	\$2.00
-------------------	--------

Amount Charged



\$31.81

A temporary hold of \$30.50 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

You rode with Eric

Uber

Tue, Sep 10, 2019

UberX 11.35 miles | 17 min



08:12am | 203 E 7th St, Austin, TX

08:30am | Austin, TX

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



KEVIN RYAN

Page Number : 1
 Guest Number : 236906
 Folio ID : A
 Arrive Date : 07-SEP-19 21:46
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 3214
 Marriott Bonvoy Number : [REDACTED]

Aloft Austin D AUSDA SEP-10-2019 04:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-19	3214	Valet Overnight	43.00	
08-SEP-19	3214	Sales Tax	3.55	
08-SEP-19	RT3214	Room Chrg - Standard Retail	234.00	
08-SEP-19	RT3214	City Tax	25.74	
08-SEP-19	RT3214	State Tax	14.04	
08-SEP-19	RT3214	State Recovery	1.44	
09-SEP-19	3214	Valet Overnight	43.00	
09-SEP-19	3214	Sales Tax	3.55	
09-SEP-19	RT3214	Room Chrg - Standard Retail	322.00	
09-SEP-19	RT3214	City Tax	35.42	
09-SEP-19	RT3214	State Tax	19.32	
			299.00	
			32.89	
			17.94	

Continued on the next page

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



KEVIN RYAN

Page Number : 2
 Guest Number : 236906
 Folio ID : A
 Arrive Date : 07-SEP-19 21:46
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 3214
 Marriott Bonvoy Number : [REDACTED]

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-19	RT3214	State Recovery	1.98	
SEP-10-2019	AX	American Express		-1328.73

Approve EMV Receipt for AX [REDACTED] Signature Captured
 TC:42EDB74DD0712D25 TVR:0000008000
 Application Label:AMERICAN EXPRESS

** Total
 *** Balance

1328.73
 -0.00

-1328.73

\$ 719.99

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.spg.com/reviews

Hotel = \$626.89
 parking = 93.10

Continued on the next page



ARROW LIMOUSINE WORLDWIDE

208 South Pearl Street
Red Bank, NJ 07701

Phone: (732) 747-4844
Fax: (732) 747-9015
Email : info@arrowlimo.com
Web : www.arrowlimo.com

TRIP RECEIPT

Reservation#:	822534*1	Vehicle Type:	Sedan	Customer:	RYAN125X
Passenger Name:	Kevin M. Ryan	Chauffeur:	MCVK		Kevin M. Ryan
Pickup Date/Time:	Sep 11 2019 12:00 AM	Start Time:		Contact:	Lundgren
		End Time:		Contact #:	[REDACTED]

Reservation Detail

Pickup Address: EWR (Newark Intl Airport), United Airlines Flight# 701
Arriving from AUS at: 12:15 AM

Dropoff Address: Home, Fair Haven, NJ 07704, US

Custom Fields:

Payment Billed To: DN

Credit card: AX [REDACTED]

Payment Info: 1. AX [REDACTED] \$166.97 charged on 09/11/2019 02:36 PM; Kevin M. Ryan

Charges Detail

Base Flat Charge:	\$112.00
Off Hour Surcharge:	\$20.00
Tolls:	\$5.85
Gratuuity:	\$20.16
STC:	\$8.96
Total:	\$166.97
Total Payments:	\$166.97

Terms & Conditions

Arrow is not responsible for any items left in vehicles.

THE HERTZ CORPORATION

Phone: 800-654-4173
 Fax:
 Web: www.hertz.com



REPRINT

Rental Agreement No: 110922103
 Invoice Date: 09/11/2019
 Document: 919004112623

Direct All Inquiries To:

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120

Renter: KEVIN RYAN
 Account No.: [REDACTED] AMX
 CDP No.:
 CDP Name: PUBLIC CATALYST

KEVIN RYAN

RENTAL REFERENCE

Rental Agreement No: 110922103
 Reservation ID: J14413719C6
 Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: RCUD3 OUT: RCUD3
 Rented On: 09/07/2019 21:21 LOC# 163615
 AUSTIN, TX
 Returned On: 09/10/2019 17:53 LOC# 163615
 AUSTIN, TX
 Car Description: SIRTRAV FWD 7PN DFIE80
 Veh. No.: 9326406
 CAR CLASS Charged: L4 MILEAGE In: 9,736
 Rented: K6 Out: 9,694
 Reserved: L4 Driven: 42

RENTAL CHARGES

DAYS	3 @	144.96	434.88
SUBTOTAL			434.88
DISCOUNT	20.00%		-86.98
SUBTOTAL			347.90
FUEL & SERVICE			23.31
CONCESSION FEE RECOVERY			42.06
VEHICLE LICENSE FEE			5.82
CUSTOMER FACILITY CHARGE			17.85
ENERGY SURCHARGE			1.49
TAX	15.00%		62.27

MISCELLANEOUS INFORMATION

CC AUTH: 159579 DATE: 2019/09/07 AMT: 726.00

Gold Plus Rewards Points

Earned this rental: 464

AMOUNT DUE 500.70 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120
 UNITED STATES

Phone: 800-654-4173
 Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 500.70 USD

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



DIANE(MILAN)SCOTT

34202

United States Of America

Page Number : 1
 Guest Number : 247041
 Folio ID : A
 Arrive Date : 08-SEP-19 16:05
 Depart Date : 10-SEP-19 07:24
 No. Of Guest : 1
 Room Number : 2107
 Marriott Bonvoy Number : [REDACTED]

Aloft Austin D AUSDA SEP-10-2019 08:30 COLEGIB

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-19	RT2107	Rm Chrg - AAA	186.00	
08-SEP-19	RT2107	City Tax	20.46	
08-SEP-19	RT2107	State Tax	11.16	
08-SEP-19	RT2107	State Recovery	1.14	
09-SEP-19	RT2107	Rm Chrg - AAA	186.00	
09-SEP-19	RT2107	City Tax	20.46	
09-SEP-19	RT2107	State Tax	11.16	
09-SEP-19	RT2107	State Recovery	1.14	
10-SEP-19	VI	Visa [REDACTED]		-437.52

Approve EMV Receipt for VI - [REDACTED] no CVM
 TC:873097361907A196 TVR:0080008000
 Application Label:CHASE VISA

Approve EMV Receipt for VI - [REDACTED] no CVM
 TC:F33518AE4F4B7252 TVR:0080008000
 Application Label:CHASE VISA

Continued on the next page

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



DIANE/MILAN) SCOTT

Page Number : 2
 Guest Number : 247041
 Folio ID : A
 Arrive Date : 08-SEP-19 16:05
 Depart Date : 10-SEP-19 07:24
 No. Of Guest : 1
 Room Number : 2107
 Marriott Bonvoy Number : [REDACTED]

** Total 437.52 -437.52
 *** Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. www.spg.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Rm Tax	Food/Bev	Other	Total	Payment
09-08-2019	0.00	0.00	0.00	218.76	218.76	0.00
09-09-2019	0.00	0.00	0.00	218.76	218.76	0.00
09-10-2019	0.00	0.00	0.00	0.00	0.00	-437.52

Continued on the next page



**Delaware
North**

Diane

**Einstein's Coffee and Bagels
Austin-Bergstrom International Airport**

Tbl:0 Ref:155075
DIANE Chk:155076
Albert 9/10/2019 4:29 am

Niagara Water 20oz	3.75
Bagel	2.25
Cinn Raisin	
... Butter Blend	0.50

SubTotal	6.50
State Tax	0.23

Total	6.73
--------------	-------------

Cash	50.73
-------------	--------------

Amount Paid	50.73
Change	44.00

Tell us about your experience by visiting
DelawareNorthListens.com.

Breakfast

From: Uber Receipts <uber.us@uber.com>
To: [REDACTED]
Subject: [Personal] Your Tuesday morning trip with Uber
Date: Tue, Sep 10, 2019 5:05 am

Hotel / AHS.

Total: \$16.98
Tue, Sep 10, 2019

Thanks for riding, Diane

We're glad to have you as an Uber
Rewards Diamond Member.



Total \$16.98

◆ You earned 33 points on this trip

Trip Fare	\$12.63
-----------	---------

Subtotal	\$12.63
----------	---------

Tolls, Surcharges, and Fees 	\$4.35
---	--------

 [REDACTED] Switch	\$16.98
---	---------

A temporary hold of \$16.98 was placed on your payment method [REDACTED] at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

YOUR TRIP:

Total Route: 59 min - 58.2 miles

Est. Fuel cost: \$3.84 - IRS Reimbursement: \$33.77

mapquest

 Print a full health report of your car with HUM
vehicle diagnostics (800) 906-2501

 Tampa International Airport (TPA)

 1. Start out going north on George J Bean Pkwy toward Ground Transportation.

Then 1.86 miles

 2. Merge onto I-275 S toward St Petersburg (Portions toll).

Then 39.72 miles

 3. Stay straight to go onto I-75 S.

Then 10.40 miles

 4. Take the FL-70 exit, EXIT 217, toward Bradenton/Arcadia.

Then 0.33 miles

 5. Keep left at the fork in the ramp.

Then 0.03 miles

 6. Turn left onto 53rd Ave/FL-70. Continue to follow FL-70.


Then 0.28 miles

 7. Stay straight to go onto E State Road 70/FL-70.

Then 4.60 miles

 8. Turn right onto Greenbrook Blvd.

Then 0.70 miles

 9. Turn left onto Ladyfish Trl.

Then 0.18 miles

 10. Turn right onto Sundial Pl.

Then 0.15 miles

 11. 14711 SUNDIAL PL is on the right.

 Lakewood Ranch, FL 34202-5897

This leg: 59 min - 58.23 miles

Diane

58.2 miles
 $\times 5.8 = 2019$ Maximum
 mileage Reimburse.
 $\$33.75$ near for Texas
 Total

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



John Ducoff

Page Number : 1
 Guest Number : 241268
 Folio ID : A
 Arrive Date : 08-SEP-19 14:17
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 704
 Marriott Bonvoy Number :

Aloft Austin D AUSDA SEP-10-2019 04:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-19	RT704	Room Chrg - Standard Retail	239.00	
08-SEP-19	RT704	City Tax	26.29	
08-SEP-19	RT704	State Tax	14.34	
08-SEP-19	RT704	State Recovery	1.47	
09-SEP-19	RT704	Room Chrg - Standard Retail	299.00	
09-SEP-19	RT704	City Tax	32.89	
09-SEP-19	RT704	State Tax	17.94	
09-SEP-19	RT704	State Recovery	1.84	
SEP-10-2019	DI	Discover Network		-632.77

Approve EMV Receipt for DI [REDACTED] Signature Captured
 TC:0FE75BBF83394A30 TVR:0000008000
 Application Label:Discover Credit

** Total	632.77	-632.77
*** Balance	0.00	

Continued on the next page

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



John Ducoff

Page Number : 2
 Guest Number : 241268
 Folio ID : A
 Arrive Date : 08-SEP-19 14:17
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 704
 Marriott Bonvoy Number :

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.spg.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Rm Tax	Food/Bev	Other	Total	Payment
09-08-2019	0.00	0.00	0.00	281.10	281.10	0.00

Continued on the next page



ARROW LIMOUSINE WORLDWIDE

208 South Pearl Street
Red Bank, NJ 07701

Phone: (732) 747-4844
Fax: (732) 747-9015
Email : info@arrowlimo.com
Web : www.arrowlimo.com

TRIP CONFIRMATION

STATUS: ** ACTIVE **

Reservation#: **822694*1** Vehicle Type: **Sedan** Customer: **WEBUSER**
 Passenger Name: **John Ducoff** Chauffeur: **Retail Web User**
 Passenger Mobile: [REDACTED] # of Pax: **1** Contact: **John Ducoff**
 Pickup Date: **Sep 11 2019 Wednesday** Start Time: [REDACTED] Contact#: [REDACTED]
 Pickup Time: **12:15 AM Midnight** End Time: [REDACTED] Pay Method: **VI** [REDACTED]

Reservation Detail	Description	Charges
Pickup Address: EWR (Newark Intl Airport), United Airlines Flight# 701	Base Flat Charge:	\$161.00
Arriving from AUS at: 12:15 AM	Gratuuity:	\$28.98
Dropoff Address: Brooklyn, NY 11217,US	Tolls / Parking:	\$31.50
	STC:	\$12.88
	Other:	\$20.00
	Total:	\$254.36
	Total Payments:	\$0.00
	Balance Due:	\$254.36

Special Instructions

Extra Services: **DOOR/CURBSIDE PICK UP**

Location Directions/Notes

Terms & Conditions

The prices above are estimates only. Additional charges for stops, waiting time, parking, etc. may apply.

Final charges for the trip are determined upon ride completion.

Parking is \$8.00 at EWR, JFK & LGA regardless of duration.

Tolls are cash rate round trip.

Arrow is not responsible for any items left in vehicles.



I ♥ NEW YORK

TICKET #: 05940337
STATION 4853
05/10/2019 23:41 - 00:19
TRIP# 121 RATE# 1
HAND. CITY RATE
MILES P1 26.07
FARE P1 \$ 69.50
CHARGE \$ 0.50
TOTAL \$ 70.00
STATE SRCHG\$ 0.50
FED SRCHG\$ 0.30
GRAND TOTAL \$ 70.80

Contact TLC Dial 3-1-1

Tim
JFK/home

DR. ID: 00016063
DRIVERNAME: N/A
CAB#: 0905
09/11/2019 00:46

-- CROWN CAB --
CROWNCABINC.COM
(704) 334-6666
CHARLOTTE, NC *prejan*

DRIVER COPY
CREDIT SALE

MID: 2420845703
TID: P288922935
DR. ID: 00016063
DRIVERNAME: N/A
CAB#: 0905
DATE: 09/11/2019
00:46 - 01:03
RT:2 TR:10069
FARE: \$ 27.50
EXTRA: \$ 0.00
CLT USAGE FEE
\$ 1.50
TIP: \$ 5.80
TOTAL: \$ 34.80
AMEX#: XXXXXXXXXX
AUTH#: 889159
ENTRY METHOD:
CONTACT CHIP
AID:A00000002501
APPL. NAME:
AMERICAN EXPRESS
ATC: 0072
AC:
B5BE27F652A86D97

DOWNLOAD TODAY
IOS/ANDROID APPS
CROWNCABINC.COM

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



Megan Annitto

Page Number : 1
 Guest Number : 241398
 Folio ID : A
 Arrive Date : 08-SEP-19 15:38
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 2202
 Marriott Bonvoy Number :

Aloft Austin D AUSDA SEP-10-2019 04:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-19	RT2202	Room Chrg - Standard Retail	239.00	
08-SEP-19	RT2202	City Tax	26.29	
08-SEP-19	RT2202	State Tax	14.34	
08-SEP-19	RT2202	State Recovery	1.47	
09-SEP-19	RT2202	Room Chrg - Standard Retail	299.00	
09-SEP-19	RT2202	City Tax	32.89	
09-SEP-19	RT2202	State Tax	17.94	
09-SEP-19	RT2202	State Recovery	1.84	
SEP-10-2019	AX	American Express		-632.77

Approve EMV Receipt for AX [REDACTED] Signature Captured
 TC:5153CD3A64FA33DD TVR:0000008000
 Application Label:AMERICAN EXPRESS

** Total 632.77 -632.77
 *** Balance 0.00

Continued on the next page

Aloft Austin Downtown
 109 East 7th Street
 Austin, TX 78701
 United States
 Tel: 512 476 2222



Megan Anitto

Page Number : 2
 Guest Number : 241398
 Folio ID : A
 Arrive Date : 08-SEP-19 15:38
 Depart Date : 10-SEP-19
 No. Of Guest : 1
 Room Number : 2202
 Marriott Bonvoy Number :

I agreed to pay all room & incidental charges.



For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay. www.spg.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Rm Tax	Food/Bev	Other	Total	Payment
09-08-2019	0.00	0.00	0.00	281.10	281.10	0.00

Continued on the next page